



**Washington State
Liquor Control Board**

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CRAFT DISTILLERY SUMMARY TAX REPORT

FORM LIQ-988

(Revised 1-09)

License Number	
License Name	
Location Address	
City, State & Zip	

MONTH
YEAR

If Revised Report
(check box) ☐

(NOTE: Per RCW 66.24.140 at least 50% of raw materials must be from products grown in Washington State)

PART I: PRODUCTION	A	B	C	D	E	F	G	Raw Material Usage for the month (In pounds)			
Type of SPIRIT (i.e. - Rum, Gin, Vodka) (1)								Total Raw Material for the Month (7)			
Main Raw Material Used (in pounds) (2)								Total Washington Grown (8)			
Other Raw Material Used (in pounds) (3)								Percent Washington Grown (9)			
Other Raw Material Used (in pounds) (4)								(Line 9 must be 50% or More)			
Other Raw Material Used (in pounds) (5)								Liquid Material Usage for the month (In liquid gallons)			
Total % WA Grown Raw Materials (6)											
Liquid Ingredients - (i.e. Wine)								(Lines 10 thru 13 in Liquid Gallons)			
Main Liquid Ingredient Received/Used (10)								Total Liquid Material for the Month (15)			
Other Liquid Ingredient Received/Used (11)								Total Liquid from Washington Grown (16)			
Other Liquid Ingredient Received/Used (12)								Percent from Washington Grown (17)			
Other Liquid Ingredient Received/Used (13)								(Line 17 must be 50% or More)			
Total % Liquid from WA Grown Material (14)								(Must be Less Than 20,000 Proof Gallons)			
(Line 18: Report in Proof Gallons - Alcohol proof times liquid gallons, i.e. - 80 proof computes as 0. 80 X liquid gallons)								TOTAL PRODUCTION FOR CALENDAR YEAR			
CURRENT MONTH'S PRODUCTION: (USE TTB F 5110.40 form) Refer to each Column in Part 1, Line 14 (2 decimals) (18)								Year-to-Date Prior Month's Total (19)			
								PLUS: Current Month's Total (20)			
								YEAR-TO-DATE TOTAL (21)			

PART II: SALES	1	2	3	4	5	6	7	8	9	10	11
Type of SPIRIT (i.e. - Rum, Gin, Vodka) (22)											
Size of Bottles (in Liters) (23)											
WSLCB Brand Code (24)											
Retail Unit Price (Per WSLCB) (25)											
Wholesale Unit Price Charged to WSLCB (26)											
Non-Taxable Sales - (# of Bottles)											
Out of State Wholesale Sales and Samples (27)											
Shipments to WSLCB's Distribution Center (28)											
Taxable Sales At Distillery - (# of Bottles)											
Sales to Consumers (29)											
Samples Consumed on Premise (Tasting) (30)											
Samples to Retailers (31)											
Total Taxable Bottles (32)											
Total Taxable Sales/Samples - at Distillery (33)											
Total Wholesale Costs (34)											

[Commision Computation is 0. 2207 X Line (35)]

TOTAL TAXABLE SALES / SAMPLES (35)	
Less: TOTAL WHOLESALE COST (36)	
SUBTOTAL (37)	
Commission on Taxable Sales/Samples at Distillery (38)	
Penalties for late reporting 2% per month (39)	
Refunds or Balances Due (if any) (40)	
NET TOTAL DUE (41)	

Certified True and Correct Under Penalty of Perjury	
Signature of Person Completing Form	
Printed Name	
Date	
Telephone No.	
Email Address	

WSLCB USE ONLY	
Payee No.	
Amount \$	

WSLCB USE ONLY	
Amount Received \$	
Postmark	